SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS						1. REQUISITION NUMBER PR5659233			PAGE 1 OF		
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						FF	(3039233				
2. CONTRACT NO.				DER NUMBER 5. S 659233			OLICITATIO SUZ80016Q	ON NUMBER 0023	6. SOLICITATION ISSUE DATE 08/09/2016		
7. FOR SOLICITA	LICITATION MATION CALL a. NAME Procurement Supervisor/GSO				calls)			NUMBER(No collect	8. OFFER DUE DATE/ LOCAL TIME 09/12/2016 12:00 pm Tashkent time		
9. ISSUED BY CODE General Services Office American Embassy Tashkent, Uzbekistan				UNRES	10. THIS ACQUISITION IS UNRESTRICTED SET ASIDE: % FOR SMALL BUSINESS 11. DELIVERY FO DESTINATION UP BLOCK IS MARKI SEE SCHEDU			TION UNLESS MARKED	12. DISCOUNT	TERMS	
3, MOYKURGHON S YUNUSOBOD DIST		700093		BUSINESS				13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) RATING			
YUNUSOBOD DISTRICT, TASHKENT 700093 UZBEKISTAN					NAICS: 14. METH			HOD OF SOLICITATION RFQ IFB RFP			
15. DELIVER TO		CODE		16. ADMINI	16. ADMINISTERED BY CODE						
American Embassy Tashkent				GSO, Procurement							
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE							
				BUDJET AND FINANCE DEPARTMENT							
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTIT	Ϋ́	22. UNIT	23. UNIT PRICE	. AMO	24. DUNT (USD)	
1 Key holders, Flashlights, Safety vests, Lithium 118 batteries (Use Reverse and/or Attach Additional Sheets as Necessary)											
25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only)						Govt. Use Only)					
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED. 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.											
☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ☐ 29.AWARD OF CONTRACT: REF. ☐ OFFER COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. ☐ 29.AWARD OF CONTRACT: REF. ☐ OFFER DATED ☐ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHI ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					CITATION ANGES WHICH						
30a. SIGNATURE OF OFFEROR/CONTRACTOR				3	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					CICER)	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNER				ED 3	lb. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED			E SIGNED			

10		2	0		21	22		22	24	
19. ITEM NO.			0. PPLIES/SERVICES		21. QUANTITY	22. UNIT	UN	23. NIT PRICE	24. AMOUNT	
TILMINO.		SCHEDULL OF SU	TI LILD/DER VICED		QUANTITI I	01111	UI	11 I INICL	ANTOUNI	
32a. QUANTITY IN COLUMN 21 HAS BEEN										
☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:										
32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT						VERNMENT				
REPRESENTATIVE 32. DATE				REPRESENTATIVE						
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				3	R2f TELEPHONE NI	IMBER OF AL	THOR	IZED GOVERNME	NT REPRESENTATIVE	
52¢. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
				3	32g. E-MAIL OF AU	THORIZED GO	OVERN	MENT REPRESEN	TATIVE	
33. SHIP NUMBE	ER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	3	36. PAYMENT				37. CHECK NUMBER	
			CORRECT FOR							
PARTIAL	FINAL			[COMPLETE	PAR	ΓIAL			
38. S/R ACCOUNT	NO.	39. S/R VOUCHER NO.	40. PAID BY						•	
				42a. RE	42a. RECEIVED BY (PRINT)					
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41C. DATE			41C. DATE	42h DE	AND DECEMBED AT (London)					
				420. KE	RECEIVED AT (Location)					
				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS				CAINERS		
			1	1						

United States Embassy in Tashkent Date:

To: Prospective Quoters

Subject: Request for Quotations number SUZ80016Q0023

Enclosed is a Request for Quotations (RFQ) for Books per attached list to the U.S. Embassy Tashkent. If you would like to submit a quotation, follow the instructions in Section 3 of the solicitation, complete the required portions of the attached document, and submit it to the address shown on the Standard Form 1449 that follows this letter.

The U.S. Government intends to award a contract to the responsible company submitting an acceptable quotation at the lowest price. We intend to award a contract/purchase order based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Quotations are due by 09-12-2016 at 12:00 pm Tashkent time.

Sincerely,

Daniel Cook

Contracting Officer

Enclosure

Line			Unit of	
<u>Item</u>	Description	Qty	Measure	Price
1	Blackhawk Silent Key Holder	30	EA - each	
2	SureFire G2X 320 Lumen Pro Dual Output Flashlight	20	EA - each	
3	Blauer Breakaway Safety Vest Model: B: Blank Sizes: S/M	20	EA - each	
4	Blauer Breakaway Safety Vest Model: B: Blank Sizes: L/XL	30	EA - each	
5	Blauer Breakaway Safety Vest Model: B: Blank Sizes: 2XL/3XL	10	EA - each	
6	SureFire Box of 72 123A Lithium Batteries	8	EA - each	
		•	Grand Total	

Grand Total

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

I. Key	holders, Flashlights, Safety vests, Lithium batteries			
II.	Delivery Location and Time			
A. The	Contractor shall deliver all ordered items to the <i>U.S. Despatch Agent</i> . The address is:			
	2801 Route 130 Unit 1			
	North Brunswick NJ 08902			
	Contractor shall deliver all ordered items not later than the date specified on delivery The Contractor will be given at least a 30 days.			
	Contractor personnel involved with the delivery of the items shall comply with standard mbassy regulations for receiving supplies.			
III. Periods of Performance				